

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
A Quality P&E	Maint. & Repairs	820.70
A T & T	Communications	63.63
Action Fire Protection Co Inc	Maint. & Repairs	1,171.12
Action Security Systems Inc	Maint. & Repairs	67.50
Adecco Employment Services	Prof Services Third Party	454.00
Adt Security Services Inc	Maint. & Repairs	67.25
Air Quest America Inc	Maint. & Repairs	352.00
Air Quest America Inc	Supplies and Materials	48.09
Airgas Mid South Inc	Supplies and Materials	499.10
Airgas Mid-America, Inc	Supplies and Materials	42.00
Airgas Mid-America, Inc	Rentals and Insurance	23.10
Aleta Holt	Supplies and Materials	430.00
All Brite Inc Signs & Rentals	Rentals and Insurance	243.72
Allied Waste Services #825	Utilities and Fuel	122.00
Allied Waste Services #840	Utilities and Fuel	119.00
Allied Waste Services #841	Utilities and Fuel	85.52
Alpha Termite & Pest Control, Llc	Maint. & Repairs	140.00
American Paper & Twine Co	Supplies and Materials	2,241.82
Amerigas Propane Co	Utilities and Fuel	635.36
Amerigas-Chattanooga	Utilities and Fuel	965.83
Amerigas-Columbia	Utilities and Fuel	1,377.69
Amerigas-Murfreesboro 1630	Utilities and Fuel	687.59
Anchor Marina LLC	Rentals and Insurance	250.00
Appalachian Electric	Utilities and Fuel	2,192.45
Aramark Uniform Services Inc	Supplies and Materials	11.48
Arthur-Shawnee Utility Distri	Utilities and Fuel	167.05
At & T	Communications	187.30
Atlanta Gas Light Co	Utilities and Fuel	79.87
AUS South Lockbox	Supplies and Materials	11.48
Barbara E Ragland	Prof Services Third Party	45.12
Ben Lomand Telephone Coop Inc	Communications	66.26
Benton County Electric System	Utilities and Fuel	2,493.96
Beverly Sizemore	Maint. & Repairs	800.00
Big Sandy Waterworks	Utilities and Fuel	27.72
Bill Brodrick	Prof Services Third Party	37.60
Bio-Oregon	Supplies and Materials	17,457.00
Birdsong Resort/ Marina & Campground	Grants and Subsidies	15,000.00
Bledsoe Farms	Prof Services Third Party	535.20
Blossman Gas Inc	Utilities and Fuel	50.28
Blue Springs Boat Dock Inc	Rentals and Insurance	450.00
Bolivar Energy Authority	Utilities and Fuel	379.37
Bon De Croft Utility District	Utilities and Fuel	18.50
Bradfield Environmental Services	Grants and Subsidies	2,500.00
Bristol TN Essential Services	Utilities and Fuel	199.94
Calhoun-Charleston Utility Dis	Utilities and Fuel	15.12
Camcor Inc	Supplies and Materials	1,970.64
Camden Gravel Company	Supplies and Materials	2,030.43
Camden Water & Sewer	Utilities and Fuel	37.45
Caney Creek Resorts Llc	Grants and Subsidies	5,854.23
Caney Fork Electric Cooperativ	Utilities and Fuel	17.18
Cannon Industrial Products, Inc.	Supplies and Materials	216.22
Care Safety Llc	Supplies and Materials	363.16
Carrol County Electric Departm	Utilities and Fuel	527.24

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Caryville Jacksboro Util Comm	Utilities and Fuel	24.67
Cedar Grove Marina & Campground Inc	Rentals and Insurance	110.00
Centertown School	Grants and Subsidies	1,000.00
CenturyLink	Communications	299.63
Certified Laboratories	Maint. & Repairs	94.00
Charter Communications	Communications	64.99
Chase Tedder	Prof Services Third Party	267.86
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	805.00
Chickasaw Electric Cooperative	Utilities and Fuel	11.04
Chickasaw Electric Cooperative	Utilities and Fuel	282.70
Choctaw Transportation Co	Supplies and Materials	4,241.09
Christopher Lewis	Prof Services Third Party	233.50
Cintas Document Management	Prof Services Third Party	24.48
City of Adamsville	Utilities and Fuel	20.58
City of Alcoa Utilities	Utilities and Fuel	52.36
City of Barlett	Utilities and Fuel	25.77
City Of Centerville Gas & Water Dept.	Utilities and Fuel	26.98
City of Crossville	Utilities and Fuel	103.30
City of Dayton Electric and Wa	Utilities and Fuel	20.00
City Of East Ridge	Grants and Subsidies	812.74
City Of Kenton	Utilities and Fuel	50.66
City of Kingsport	Utilities and Fuel	7.49
City Of Laverne Water Dept	Utilities and Fuel	21.52
City of Lawrenceburg	Utilities and Fuel	686.81
City Of Tiptonville	Utilities and Fuel	66.17
Clark Buford Baits	Supplies and Materials	112.50
Clifford E Richeson	Prof Services Third Party	90.24
Clinton Utilities Board	Utilities and Fuel	1,788.02
Clinton Utilities Board	Utilities and Fuel	29.43
Cms Uniforms & Equipment Inc	Supplies and Materials	2,807.25
Columbia Power and Water Syste	Utilities and Fuel	840.27
Columbia Power and Water Syste	Utilities and Fuel	33.77
Comcast Cable	Communications	74.06
Cookeville Boat Dock	Rentals and Insurance	235.00
Cooks Pest Control	Maint. & Repairs	101.50
Cooper Janitorial Svcs	Maint. & Repairs	516.00
Council For Environmental Education	Supplies and Materials	639.54
County-Wide Utility District	Utilities and Fuel	163.50
Courthouse Retrieval Sys	Data Processing	90.00
Coyne Textile Services	Supplies and Materials	71.12
Creekwood Marina Inc	Rentals and Insurance	300.00
Crossville Metal Fabricators, Llc	Supplies and Materials	1,131.56
Cumberland Electric Membership	Utilities and Fuel	1,048.18
Cumberland Electric Membership Corp	Utilities and Fuel	35.31
Cumberland Waste Disposal Inc	Utilities and Fuel	114.00
Dale A Clingan	Prof Services Third Party	78.96
Data Equipment Inc	Data Processing	488.16
DataSpan Inc	Data Processing	1,076.20
David E Byrd	Prof Services Third Party	103.40
Dayton Tractor & Crane Company Inc	Communications	600.00
Dell Marketing LP	Data Processing	23,381.97
Dennis Paper Company	Supplies and Materials	832.25
DeWayne Webb	Prof Services Third Party	80.84

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Dickson Electric System	Utilities and Fuel	700.99
Donald W Cobb	Prof Services Third Party	37.60
Drew Morrow	Rentals and Insurance	600.00
Duck River Electric Cooperativ	Utilities and Fuel	3,635.30
Duck River Electric Membership	Utilities and Fuel	33.68
Dunbar Armored	Maint. & Repairs	341.00
Dyersburg Electric	Utilities and Fuel	340.78
Dyersburg Electric System	Utilities and Fuel	656.24
Dyersburg Gas & Water Dept	Utilities and Fuel	391.47
Dykes Electric	Maint. & Repairs	525.00
E T Lowe Publishing Co Inc	Printing and Duplicating	22,155.13
Eden Marina Llc	Rentals and Insurance	125.00
Edward Southgate	Prof Services Third Party	52.64
Electric Power Board of Chatta	Utilities and Fuel	87.64
Eric M Wright	Prof Services Third Party	883.14
Erwin Marine Sales Inc	Rentals and Insurance	220.00
Erwin Utilities	Utilities and Fuel	408.39
Fandrich Supply Co.	Supplies and Materials	143.75
Fayetteville Public Utilities	Utilities and Fuel	300.83
Fayetteville Utilities	Utilities and Fuel	45.68
Fayetteville Utilities	Utilities and Fuel	410.42
Fayetteville Utilities	Utilities and Fuel	275.40
Fayetteville Utilities	Utilities and Fuel	134.48
Fedex	Communications	1,787.03
Forestry Suppliers Inc	Supplies and Materials	15,173.56
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	324.19
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	322.43
Forked Deer Electric Cooperati	Utilities and Fuel	304.05
Forked Deer Electric Cooperati	Utilities and Fuel	329.44
Forked Deer Electric Cooperati	Utilities and Fuel	33.50
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,101.37
Four Corners Boat Dock	Rentals and Insurance	150.00
Frameworks	Supplies and Materials	519.00
Francis Communications Inc	Supplies and Materials	2,657.84
Fred Everette Teague III	Prof Services Third Party	562.00
Frontier	Communications	1,473.02
G & G Welding	Motor Vehicle Operation	225.00
Galls	Supplies and Materials	2,859.17
Garry York	Prof Services Third Party	20.68
Gary Chandler	Prof Services Third Party	50.00
GEMC/ Corrections Debits	Utilities and Fuel	4,263.70
Gibson County Municipal Water District	Utilities and Fuel	19.10
Gibson County Utility District	Utilities and Fuel	132.86
Glenn A Himebaugh	Prof Services Third Party	115.50
Government Suppliers and Associates	Supplies and Materials	1,920.60
Graffiti Indoor Advertising	Prof Services Third Party	1,036.00
Grainger	Supplies and Materials	6,581.71
Granville Marina & Resort	Rentals and Insurance	100.00
Graphics Equipment Supply Inc	Maint. & Repairs	1,352.50

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Greenback Volunteer Fire Department	Maint. & Repairs	120.00
Greenville Light & Power Syst	Utilities and Fuel	396.43
Greenlee Of May Springs	Rentals and Insurance	125.00
Griggs & Maloney Inc	Prof Services Third Party	3,570.60
Hales Bar Marina & Resort	Rentals and Insurance	350.00
Hallsdale Powell Utility District	Utilities and Fuel	68.14
Hamblen Marina Llc	Rentals and Insurance	100.00
Hardeman County Landfill	Utilities and Fuel	13.00
Harriman Utility Board	Utilities and Fuel	19.52
Harry Pytlewski	Prof Services Third Party	108.10
Hawkins County Gas Utility	Utilities and Fuel	161.70
Heartland Pump Rental & Sales	Supplies and Materials	142,590.99
Henry L Bible	Rentals and Insurance	65.00
Hidden Harbor Marina LLC	Rentals and Insurance	80.00
Highland Telephone Cooperative Inc	Communications	44.91
Hillsville Utility District	Utilities and Fuel	37.76
Holston Electric Cooperative	Utilities and Fuel	1,188.19
Homestead Pest Management Inc	Maint. & Repairs	325.00
Horton Highway Utility Distric	Utilities and Fuel	233.81
Hubert F Cummins	Prof Services Third Party	225.60
Hurricane Marina Llc	Rentals and Insurance	185.00
Hutson, Inc	Supplies and Materials	359.82
Ikon Office Solutions	Maint. & Repairs	866.82
Ikon Office Solutions	Data Processing	1,392.64
Insight Public Sector Inc	Data Processing	160.48
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	332.68
Irving Materials Inc	Supplies and Materials	4,582.50
J & M Corporate Catering	Prof Services Third Party	92.70
J F Griffin Publishing Llc	Prof Services Third Party	31,160.00
Jackson Energy Authority	Utilities and Fuel	84.00
Jackson Energy Authority	Utilities and Fuel	1,778.00
James C Gibbs Jr	Grants and Subsidies	318.00
Janet Ivey-Duensing	Prof Services Third Party	300.00
Jason L Harrison	Maint. & Repairs	2,750.00
Jaybird Septic Svc & Portable Toilets	Rentals and Insurance	75.00
Jeff McMillin	Prof Services Third Party	882.39
Jeffrey Harold Griggs	Prof Services Third Party	520.16
Jeffrey S Samsel	Prof Services Third Party	380.55
Jenny Fertig	Prof Services Third Party	394.80
JFS Concrete Inc	Maint. & Repairs	4,500.00
John Deere Company/ Gov'T Sales	Equipment	9,876.17
John F Miller	Prof Services Third Party	59.22
John W Glasgow	Prof Services Third Party	39.48
Johnson City Power Board	Utilities and Fuel	310.93
Johnson City Utility System	Utilities and Fuel	26.38
Julie Schuster	Prof Services Third Party	141.00
Karle J Dyer	Prof Services Third Party	94.94
Kevin L Felton	Prof Services Third Party	18.80
Kevin V Sloan	Prof Services Third Party	78.96
KINGSTON WATER DEPT	Utilities and Fuel	8.56
Knoxville Utilities Board	Utilities and Fuel	178.49
Knoxville Utility Board	Utilities and Fuel	740.00
Kone Inc	Maint. & Repairs	195.70

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Kurtis M Grubbs	Prof Services Third Party	270.72
Lafollete Utilities	Utilities and Fuel	927.26
Lake County Utility District	Utilities and Fuel	338.51
Lake Ocoee Inn And Marina	Rentals and Insurance	100.00
Lakeview Utility Dist	Utilities and Fuel	25.79
Larry Nelms	Prof Services Third Party	47.00
Larry Woody	Prof Services Third Party	396.60
Lauderdale County Water System	Utilities and Fuel	10.00
Lee Company	Maint. & Repairs	541.80
Lee Company	Motor Vehicle Operation	58.17
Lexington Elec System	Utilities and Fuel	8.12
Liberty Communications Inc	Supplies and Materials	4,010.00
Lincoln Memorial University	Grants and Subsidies	7,654.72
Lisha Cotten	Rentals and Insurance	50.00
Lower Mississippi River Conservationcom	Prof Services Third Party	2,000.00
Luther E Koon	Prof Services Third Party	149.46
Macauthority/ Computer Mktg Corp	Data Processing	2,476.55
Manhattan Trophies	Supplies and Materials	229.75
Mark Key	Prof Services Third Party	220.76
Matt Riggsbee	Supplies and Materials	2,187.22
Maury County Solid Waste	Utilities and Fuel	53.04
Mcguire'S Law n Service	Maint. & Repairs	1,225.00
MCI	Communications	51.35
Media Recovery	Data Processing	168.62
Melton Hill Lake Marina	Rentals and Insurance	195.00
Memphis Light, Gas and Water	Utilities and Fuel	1,291.68
Meriwether Lewis Electric Co-o	Utilities and Fuel	124.80
Metro Radio Communications	Maint. & Repairs	374.22
Metro Radio Communications	Supplies and Materials	111.42
Metro Water	Utilities and Fuel	120.51
Metro Water Services	Utilities and Fuel	15.42
Michael Hooper	Prof Services Third Party	116.92
Mid State Termite & Pest Control, Inc.	Maint. & Repairs	200.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	14.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	111.20
Middle Tenn Exterminating Co	Maint. & Repairs	27.00
Middle Tennessee Natural Gas	Utilities and Fuel	491.00
Middle Tennessee Truss	Supplies and Materials	2,275.00
Middle TN Electric Co-op	Utilities and Fuel	468.76
Millington Telephone Co Inc	Communications	62.50
Mitchell Creek Marina	Rentals and Insurance	170.42
Mitchell S Parks	Prof Services Third Party	28.20
Morristown Utilities	Utilities and Fuel	2,520.62
Nashville Electric Service	Utilities and Fuel	172.64
National Band & Tag Co	Supplies and Materials	61.22
National Rubber Footwear Inc	Supplies and Materials	188.00
NES	Utilities and Fuel	13,371.93
New port Utilities	Utilities and Fuel	60.63
Nolensville/ College Grove Utility Dist	Utilities and Fuel	14.90
Nora Landers	Prof Services Third Party	342.16
Norris Dam Marina	Rentals and Insurance	220.00
Nortrax Inc	Motor Vehicle Operation	2,143.97
Novacopy Inc	Data Processing	1,109.50

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Océ Imagistics Inc	Rentals and Insurance	1,765.32
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.95
Osbon Hacker	Prof Services Third Party	105.28
Pat Warr	Prof Services Third Party	90.00
Pates Ford Marina Llc	Rentals and Insurance	65.00
Patrick Trailer Sales	Supplies and Materials	300.00
Patsy K Cornelius	Supplies and Materials	2,297.50
Peachtree Data Inc	Data Processing	157.83
Photographic Systems Unltd Inc	Data Processing	172.50
Pickwick Electric Co-op	Utilities and Fuel	81.17
Pine Harbor Marina	Rentals and Insurance	160.00
Pitney Bowes Inc	Communications	50,000.00
Pitney Bowes Inc.	Rentals and Insurance	985.25
Plateau Electric Cooperative	Utilities and Fuel	26.00
Pomeroy It Solutions Sales Co Inc	Data Processing	12,436.62
Powell Valley Electric Coopera	Utilities and Fuel	554.99
Precision Delta Corporation	Supplies and Materials	2,540.00
Presstek Inc	Supplies and Materials	327.78
Proof Imaging	Supplies and Materials	4,950.00
Pulaski Electric, Water and Ga	Utilities and Fuel	39.28
R & S Truck & Tractor Co	Equipment	14,600.00
Ralph Hensley Photography	Prof Services Third Party	35.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	148.52
Reelfoot Utility District	Utilities and Fuel	21.41
Rhea Harbor Inc	Rentals and Insurance	400.00
Richard J Leonard	Prof Services Third Party	16.92
River Road Utility District	Utilities and Fuel	103.63
Rob Mathis	Prof Services Third Party	73.79
Robert Arrington	Prof Services Third Party	90.24
Robert Finchum	Prof Services Third Party	62.04
Robert H McConnell	Prof Services Third Party	176.72
Robert J Gryder	Prof Services Third Party	169.20
Robert L Jacobs	Prof Services Third Party	157.92
Rockingham Holding LLC	Rentals and Insurance	340.00
Rockwood Electric Utility	Utilities and Fuel	237.93
Rogers Group Inc	Supplies and Materials	5,621.56
Rogers Petroleum Inc	Motor Vehicle Operation	10,914.37
Ron Sturgill	Prof Services Third Party	35.72
Rs Construction & Fabrication Inc	Maint. & Repairs	407.77
Russellville-Whitesburg Utility District	Utilities and Fuel	36.42
Select Air Services LLC	Maint. & Repairs	1,001.25
Select Air Services Llc	Maint. & Repairs	2,600.00
Sequachee Valley Electric Coop	Utilities and Fuel	485.06
Shanghai Resort	Rentals and Insurance	250.00
Sligo Co, Inc	Rentals and Insurance	100.00
Sonotronics Inc	Supplies and Materials	3,875.00
South Blount Co Utility	Utilities and Fuel	94.94
South Central Communications Corp	Prof Services Third Party	105.00
Southern Trophy House Inc	Supplies and Materials	69.09
Southwest TN Electric Co-op	Utilities and Fuel	2,764.15
Springfield Department of Util	Utilities and Fuel	56.98
Standard Coffee Services	Supplies and Materials	83.21
Stanfield Storage Services LLC	Supplies and Materials	3,575.00



**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Staples Technology Solutions	Data Processing	3,897.67
Star Point Resort	Rentals and Insurance	80.00
Straight Creek Boat Dock	Rentals and Insurance	250.00
Struck Marine Mfg	Motor Vehicle Operation	1,200.00
Suburban Propane	Utilities and Fuel	180.75
Summerlin Enterprise	Prof Services Third Party	270.00
Sunset Marina & Resort Inc.	Rentals and Insurance	100.00
TDS Telecom Service Corporation	Communications	391.93
TEC	Communications	90.87
Teds Sporting Goods	Supplies and Materials	957.15
Tellico Area Services System	Utilities and Fuel	30.44
Tenn Air 1	Maint. & Repairs	167.00
Tennessee Associated Electric	Maint. & Repairs	89.50
Tennessee Technological University	Prof Services Third Party	140.00
Tennessee Technological University	Grants and Subsidies	62,211.52
Tennessee Valley Electric Cooperative	Utilities and Fuel	210.04
Tennessee Wildlife Federation	Grants and Subsidies	1,061.00
Terry R Edgington	Prof Services Third Party	331.08
Terry's Cycle Shop	Motor Vehicle Operation	213.30
The Active Network Inc	Prof Services Third Party	58,754.14
The Nature Conservancy	Grants and Subsidies	28,447.17
The Outhouse Portable Toilets and Septic	Rentals and Insurance	85.00
The Renaissance Center	Prof Services Third Party	20,833.34
The State Gazette	Prof Services Third Party	20.98
The University Of Tennessee	Grants and Subsidies	13,261.14
Tn Association Of Professional Surveyors	Training	250.00
Tn Wildlife Resources Foundation	Grants and Subsidies	28.00
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Trent B Clutts	Prof Services Third Party	300.00
Tri County Farmers Equipment, Inc	Supplies and Materials	686.35
Tri County Farmers Equipment, Inc	Motor Vehicle Operation	4,333.32
Unicoi County Gas Utility District	Utilities and Fuel	235.27
USDA Forest Service	Grants and Subsidies	2,021.41
USDA Forest Service	Grants and Subsidies	7,923.87
Valley Air Supply Inc	Supplies and Materials	110.00
Volunteer Electric Co-op	Utilities and Fuel	4,018.17
Volunteer Express Inc	Communications	218.80
Vulcan Materials	Supplies and Materials	8,425.53
Walters State Community College	Training	1,552.50
Wartrace Water And Sewer System	Utilities and Fuel	35.55
Waste Connections of Cleveland	Utilities and Fuel	121.60
Waste Connections of Cleveland	Rentals and Insurance	36.00
Waste Industries	Utilities and Fuel	29.04
Waste Industries	Maint. & Repairs	9.68
Waste Management Of Jackson, Tn.	Utilities and Fuel	405.92
Waste Management Of Knoxville	Utilities and Fuel	132.92
Waterways Management Inc	Prof Services Third Party	6,321.87
WCI TN-Knoxville	Utilities and Fuel	40.40
Weakley County Municipal Electric System	Utilities and Fuel	17.36
West Payment Center	Prof Services Third Party	870.00
West Payment Center	Supplies and Materials	145.00
West Tenn Public Utility	Utilities and Fuel	313.07
West Tenn Public Utility	Utilities and Fuel	36.93

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
William L Brown	Prof Services Third Party	542.72
William Podewils	Prof Services Third Party	311.14
Williams Concrete Service LLC	Maint. & Repairs	2,425.00
Williams Garage Door & Dock Equip System	Maint. & Repairs	600.00
Williams Garage Door & Dock Equip System	Supplies and Materials	850.00
Willow Grove Boat Storage	Rentals and Insurance	35.00
Wilsons Wrought Iron	Maint. & Repairs	65.00
Woodlawn Utility District	Utilities and Fuel	48.17